

Notice of Violation Pursuant to Requirements  
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: Southeast Health Hospital  
Address: 1701 Lacey St.  
Cape Girardeau, Missouri 63701  
EPA ID Number: MOD 076969583 Date: October 07, 2015

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the inspection.

Citation

Description of Violation

- |   |   |
|---|---|
| 1) <u>40CFR 262.11 - 10CSR</u><br><u>25-5.262(1) incorporating</u><br><u>40CFR 262.11</u> | <u>Failure to determine if spent Fluorescent</u><br><u>lamps are Hazardous Waste.</u>           |
| 2) <u>10CSR 25-5.262(2)(C) 3</u><br><u>inc. 40CFR 262.34(C)(2)</u>                        | <u>Failure to move satellite accumulation</u><br><u>container to storage after full 3 days.</u> |
| 3) <u>10CSR 25-9.020(2)</u>   | <u>Failure to notify MDNR of</u><br><u>Resource Recovery Activities.</u>                        |
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You are requested to submit a written response within **14 calendar days** of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions.

The response should be submitted to:

U. S. Environmental Protection Agency, Region VII  
ENST/EFCB  
300 Minnesota Avenue  
Kansas City Kansas 66101  
ATTN: Michael Tucker

If you have any questions about this Notice or wish to discuss your response, you may call me at  
913-551-7475, or Edwin Buckner (Compliance Officer) at  
913-551-7621.

This Notice prepared by Michael W. Tucker Date: October 7, 2015

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: Sharon Stinson Date: 10-7-15  
Signature: Sharon Stinson  
Title: Executive Director Operations Support